



INVOICE

San Pedro Property Owners' Alliance San Pedro Property Business Improvement District (PBID)

390 West 7th Street
San Pedro, CA 907321
310-832-2183
LParker@sanpedrobid.com

INVOICE NO. 2016-02
DATE February 23, 2017

TO Port of Los Angeles
Attn: Theresa Adams Lopez
425 South Palos Verdes
San Pedro, CA 90731
310-732-3503

| PROJECT | TERM | PAYMENT TERMS | DUE DATE |
|--|-------------------|------------------|----------|
| SPONSORSHIP OF EXPANDED TROLLEY SERVICE AND ROUTE ALONG THE WATERFRONT | 7/1/16 TO 10/6/16 | Due upon receipt | 11/1/16 |

| SERVICE DATE | DESCRIPTION | LINE TOTAL |
|---------------------|---|--------------|
| 7/1/16 TO 10/6/2016 | SPONSORSHIP OF EXPANSION TROLLEY SERVICE ALONG THE LA WATERFRONT OUTSIDE OF SAN PEDRO PBID BOUNDARIES, INCLUDING SPECIAL EVENTS IN WILMINGTON. SERVICE INCLUDES TWO TROLLEYS, FUEL, INSURANCE, DRIVERS, MAINTENANCE COSTS. SERVICE TERM 7/1/16 THROUGH 10/6/16 * INCLUDES LOGO ON TROLLEY AND VISITOR MAPS NAMING POLA AS SPONSOR * EXPANDED TROLLEY SERVICES OPERATED EXPANDED DAYS AND HOURS FOR LA FLEET WEEK * PROVIDED TROLLEY FOR SPECIAL POLA EVENTS | \$ 50,000.00 |
| 10/6/2016 THRU 2017 | * CONTINUED STOP AT CRAFTED AT THE PORT OF LA AFTER 10/6 (CRAFTED IS CURRENTLY NOT IN BID BOUNDARIES) | - |

Make all checks payable to San Pedro Property Owners' Alliance
THANK YOU FOR YOUR SPONSORSHIP!

| | |
|-----------|--------------|
| SUBTOTAL | \$ 50,000.00 |
| SALES TAX | |
| TOTAL | \$ 50,000.00 |

I certify under penalty of perjury that the above bill is just and correct according to the terms of Agreement E6889 and that payment has not been received. I further certify that I have complied with the provisions of the City's Living Wage Ordinance.

 2/23/17
Lorena Parker, Executive Director